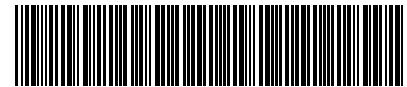


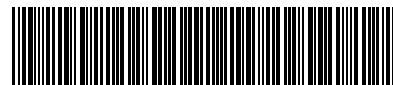
INVOICEInvoice #NHI-2025004544
7/3/2025**Send Payments To:**
Nicoletti & Harris
101 Avenue of the Americas
9th floor
New York, NY 10013
Phone: (212) 267-6448
Fax: (212) 267-5942Emanuel Kataev, Esq
Sage Legal LLC
18211 Jamaica Avenue
Jamaica, NY 11423Your Contact: Emanuel Kataev
Case Number: Eastern 1:25-CV-00975Plaintiff:
Victoria NYC I Inc d/b/a Rx2GoDefendant:
DGN Pharmacy Inc. d/b/a PersonalRXServed: 2/28/2025 3:15 pm
To be served on: DGN Pharmacy Inc. s/h/a DGN Pharmacy Inc. d/b/a PersonalRX**ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
Service Fee (Local)	1.00	62.00	62.00
copy cost	20.00	0.25	5.00
Statutory Fee	1.00	40.00	40.00
Fuel Surcharge	1.00	2.50	2.50
TOTAL CHARGED:			\$109.50
2/25/2025	CC **6661	Online Pre-Payment	109.50
BALANCE DUE:			\$0.00

Thank you for your business!

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INVOICEInvoice #NHI-2025012466
7/3/2025

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Phone: (212) 267-6448
Fax: (212) 267-5942

Emanuel Kataev, Esq
Sage Legal LLC
18211 Jamaica Avenue
Jamaica, NY 11423

Your Contact: Emanuel Kataev
Case Number: Eastern 1:25-CV-00975

Plaintiff:
Victoria NYC I Inc d/b/a Rx2Go

Defendant:
DGN Pharmacy Inc. d/b/a PersonalRX

Served: 5/27/2025 11:06 am
To be served on: DGN Pharmacy Inc. d/b/a PersonalRX

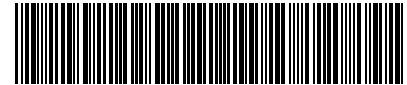
ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Service Fee (Nationwide)	1.00	170.00	170.00
copy cost	20.00	0.25	5.00
Fuel Surcharge	1.00	2.50	2.50
TOTAL CHARGED:			\$177.50
5/23/2025	CC **8ab8	Online Pre-Payment	177.50
BALANCE DUE:			\$0.00

Thank you for your business!

Please enclose a copy of this invoice with your payment.

Payments can be made by visiting <https://nhi.sopstatus.com>.

INVOICEInvoice #NHI-2025013932
6/17/2025**Send Payments To:**
Nicoletti & Harris
101 Avenue of the Americas
9th floor
New York, NY 10013
Phone: (212) 267-6448
Fax: (212) 267-5942Emanuel Kataev, Esq
Sage Legal LLC
18211 Jamaica Avenue
Jamaica, NY 11423Your Contact: Emanuel Kataev
Case Number: Eastern 1:25-CV-00975Plaintiff:
Victoria NYC I Inc d/b/a Rx2GoDefendant:
DGN Pharmacy Inc. d/b/a PersonalRXServed: 6/12/2025 3:03 pm
To be served on: DGN Pharmacy Inc. d/b/a PersonalRX**ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
Service Fee via Certified Mail	1.00	32.00	32.00
copy cost	5.00	0.25	1.25
Same day Rush - Late Afternoon	1.00	150.00	150.00
Mailing Fee	1.00	10.72	10.72
TOTAL CHARGED:			\$193.97

BALANCE DUE: **\$193.97****Comments pertaining to this invoice:**

DGN Pharmacy Inc. d/b/a PersonalRX, 20 Murray Hill Pkwy, Ste #210, East Rutherford, NJ 07073

Please enclose a copy of this invoice with your payment.

Payments can be made by visiting <https://nhi.sopstatus.com>.